Work Order ID 82238  Monday, April 02, 2012 10:13:49 AM				*8	2238*		5hip	· M	n/2	Page 1	
Item ID: D350-794-011 Revision ID: Item Name: Auxiliary Fuel Tank Start Date: 3/27/2012 Start Qty: 1.00 Required Date: 4/20/2012 Req'd Qty: 1.00 Reference:				Accept	*N900	*N900040100			O* Setup Start *NS1* Stop *NS2*		
		*1* *1*		Cust Item Customer:							
Approvals: Process Plan: WC QC:		Date: [2-04-0 Date:			ate:		Run Sta Sto	R1* R2*			
Sequence ID/ Work Center II	<b>D</b>	Operation Description	. , .	Set Up/ Run Hou	Tool ID	Tool # Pla		Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Rev	vision Nbr					de Qtj	٧٠,			
IIN-D350-794	С										
*1 \\n\* DC  Document Control		DOCUMENT CONTRO Memo Photocopy b	DL bluefile & type labels per F		CHG004						
*110 *110* Packaging Packaging		Pick Kit <b>Memo</b>		0.00				1	149	1/23	
120 *120*		QC4-100% Inspect kits	for completeness	0.00	12/4/70						
QC Quality Control		Memo		0.00	10000		(C)		`		

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W/O:			W	ORK ORDER CHANG	ES		<u>-</u>				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		·		,							
Part No		PAR #:	Fault Cat	egory:	_ NCR: Yes 1	No DQA:	Date: _				
	R	esolution:	Dispositi	on:	_ QA: N/C Clo	A: N/C Closed: Date:					
NCR:		V	VORK ORE	DER NON-CONFORMA	NCE (NCR)	)					
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval			
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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NOTE: Date & initial all entries

Work Order ID 82238  Monday, April 02, 2012 10:13:49 AM				*82238*						Page				
Item ID: Revision ID: Item Name:	D350-794-011  Auxiliary Fuel Tank  3/27/2012 Start Qty: 1.00 e: 4/20/2012 Req'd Qty: 1.00		*1* *1*		Accept	*N900040100  Cust Item ID:  Customer:			<b>)</b> *	Setup Star	ı	S1*		
Start Date: Required Date Reference:										·	"N	S2*		
Approvals:	Process Plan: QC:		Date:		Tooling: SPC (Y/N):	Date:				Run Star	"NRT			
						Date:			Stop	` *N	R2*			
Sequence ID/ Work Center I	D	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
*130* Packaging	Packaging <b>Mem</b> o				0.00						12/4	bes		
Packaging		Identify and Location:	pack for shipping	g as per PF	PPD350-794-011									

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QC21- Final Inspection - Work Order Release

PPP Rev:\_\_\_\_

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Quality Control

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12/4/20 At 12 CUL 20

Page 2

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W/O:			W	ORK ORDER CHAN	GES				
DATE	STEP	PRO	CEDURE CH		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Cat	egory:	NCR: Ye	s No DQ	A:	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C	Closed:	Date:		
NCR:	<u> </u>	V	ORK ORE	DER NON-CONFORM	AANCE (NO	R)			
DATE	STEP	Description of NC	ion of NC Corrective Action			Verifi	cation	Approval	Approval
DALE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	n Sigr Da		ion C	Chief Eng	QC Inspector
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				e <sup>1</sup>					
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NOTE: Date & initial all entries

**Picklist Print** 

Monday, April 02, 2012 10:13:49 AM

Page 1

Work Order ID:

82238

Parent Item:

D350-794-011

Parent Item Name:

Auxiliary Fuel Tank

**Start Date:** 3/27/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 10.05.17 ECN10-562 DD verf:EC

f:EC

IPP REV:B 12.03.08 ECN 12-539

		DD VERF:EC												
_	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5	D350-794-013 Cffer Auxiliary Fuel Tank Provis	_	Manufactured	No		<del></del>	110	Each	0.0000	1	1	B82	2408	9
5	D350-794-041 Tank Assembly	04	Manufactured	No			110	Each	0.0000	1	1	BS	1224	

Dart Ae	rospace	eLtd_							»		
W/O:			W	ORK ORDER CHANG	ES						
DATE	STEP	PROC	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		28 = 1									
Part No		2. * **		gory:	NCR: Yes	No <b>DQ</b>	A:	Date: _			
	R	esolution:	_ Dispositio	n:	_ QA: N/C CI	A: N/C Closed: Date:					
NCR:		W	ORK ORD	ER NON-CONFORMA	NCE (NCF	R)					
DATE	OTED	Description of NC	Corrective Action Section B			Verific	ation	Approval	Approval		
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector		
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NOTE: Date & initial all entries